



Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416		Center ID: LICN		Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416		Date: 08/21/2013 Page 1 of 2	
						Billing Contact: NICHOLAS DIZON Telephone:	
Vendor: G4S Secure Solutions dba The Wackenhut Corp 5030 Camino De La Siesta Ste 404 San Diego CA 92108-3120						Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 12/31/2013	
Vendor ID: 20000703 Phone: 619-295-2394						Buyer: Raffy Navarro Telephone: 619-236-6088	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	Department Open PROVIDE SECURITY GUARD SERVICES TO THE CENTRAL LIBRARY AND BRANCH LIBRARIES FOR PERIOD 07/01/2013 THROUGH 06/30/2014. To replace PO 4500032950 BILLING CONTACT ROSITA RAVELO (619) 238-6644 RRAVELO@SANDIEGO.GOV	365,000 EA	USD 1.00	USD 365,000.00			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



City of San Diego

PURCHASE ORDER

PO No. **4500045136**

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				Buyer: Raffy Navarro			
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total	\$	365,000.00
		Tax	\$	0.00
		PO Total	\$	365,000.00
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		